

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No. 01		3. Effective Date 2004FEB18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHLC BARBARA ANN FIANACO (586)574-7041 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANACB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE07-00-D-M001/0256	
Code OMWW4		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV21	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: C

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB18

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0256 MOD/AMD 01	Page 2 of 8
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0256, Mod 01

PURPOSE: To add 1,920 man-hours and extend the period of performance

PRIOR CONTRACT AMOUNT: \$ 79,587.88

AMOUNT OF THIS ACTION: \$176,980.20

REVISED CONTRACT AMOUNT: \$256,568.08

1. This action is modification 01 to Task Order Number 0256 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to increase the work for an additional 1,920 man-hours in accordance with Special Provision in H.1.5. The level of effort hours are adjusted up by 1,920 to 2,784 hours, at an additional total cost of \$176,980.20. This modification increases total task order as follows:

	<u>Basic</u>	<u>Increase</u>	<u>Mod 01</u>
Estimated Cost:	\$ 75,578.92	\$168,071.40	\$243,650.32
Fixed Fee:	\$ 4,008.96	\$ 8,908.80	\$ 12,917.76
Total Estimated Cost:	\$ 79,587.88	\$176,980.20	\$256,568.08
Hours:	864	1,920	2,784

3. Deobligate .12 from CLIN 0001AA. Basic Task Order's WD total estimated cost should be \$79,587.88 instead of \$79,588.00. This deobligation will correct this error.
4. Period of Performance changes from: "date of award thru 31 March 04" to "date of award thru 31 Dec 2004."
5. Modification 01 revises: Section B, F and Section G.
6. The contractor shall perform this order 0256 in accordance with the Scope of Work in Section C and Work Directive CAM-256 R1.
7. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: CAMBER CORP CAM-256 PRON: 2R3GPD05EH PRON AMD: 01 ACRN: AA AMS CD: 65481470800</div> <div>NOUN: Acquisition Management and Force Development Support PM CAS</div> <div>Level of Effort: 2,784 man hours *</div> <div>WD: CAM-864 (R1) *</div> <div>Estimated Cost: \$243,650.32 * Fixed Fee: \$ 12,917.76 * Total Estimated Cost: \$256,568.08 *</div> <div>*Changed by Mod 01 to add 1,920 hrs and extend period of performance.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-DEC-2004</div> <div>\$ 79,587.88</div>				\$ 79,587.88

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: CAMBER CORP CAM - 256 PRON: 2R4GPD12EH PRON AMD: 01 ACRN: AB AMS CD: 65480261300 WD CAM-256 (R1) Reference Pron: HH4AF9XA1AEH This CLIN directly funds the effort of CLIN 0001AA and shall be billed as such. </div>				

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<div>SERVICES LINE ITEM</div> <div>NOUN: FY04 OPA - MFCS PRON: HH4085891A PRON AMD: 01 ACRN: AC AMS CD: 52867500089 WD: CAM-256 (R1) This CLIN directly funds the effort of CLIN 0001AA and shall be billed as such. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH </div>				

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SERVICES LINE ITEM</div> <div>NOUN: FY03-WTCV-81MM INSERT PRON: HH3101291A PRON AMD: 01 ACRN: AD AMS CD: 32106580029</div> <div>WD: CAM-256 (R1)</div> <div>This CLIN directly funds the effort of CLIN 0001AA and shall be billed as such.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-DEC-2004</div> <div>\$ 58,994.00</div>				\$ 58,994.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0256 MOD/AMD 01	Page 7 of 8
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-256(R1) is date of award thru 31 Dec 04. *

*Changed by Mod 01.

*** END OF NARRATIVE F 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	2R3GPD05EH 65481470800	AA	2	\$	79,588.00	\$	-0.12	\$	79,587.88
0001AB	2R4GPD12EH 65480261300	AB	2	\$	0.00	\$	58,993.20	\$	58,993.20
0001AC	HH4085891A 52867500089 A14A5089HGHH	AC	2 4RM917	\$	0.00	\$	58,993.00	\$	58,993.00
0001AD	HH3101291A 32106580029 A1313029HGHH	AD	2 3RM006	\$	0.00	\$	58,994.00	\$	58,994.00
					NET CHANGE	\$	176,980.08		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21	32040000031B1B026548147255Y	S28017	W52H09	\$	-0.12
Army	AB	21	42040000041B1B026548026255Y	S28017	W52H09	\$	58,993.20
Army	AC	21	42035000041B1B02P52867531E1	S28017	W52H09	\$	58,993.00
Army	AD	21	32033000031B1B02P32106531E1	S28017	W52H09	\$	58,994.00
						NET CHANGE	\$ 176,980.08

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	79,588.00	\$	176,980.08	\$	256,568.08